

NCR-1a-7663



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1270 Aberdeen St
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010502

D412-769-043
Job Sheet 193967



Part No: D412-769-043

Job Qty: 1 pcs

Part Name: Aft Facing Seat Assembly, LH

Order 14476



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 4/24/19

Job Tracking No:

Due Date: 5/13/19

Type: SOLD

Created By: Jennifer Renwick

Description:

Note: DWG REV B(DEO) IPP rev A 08.05-12 new issue DD verified by:EC IPP Rev:B 08-07-17 revB as per dwg DD verified by:ec IPP Rev:C 08-08-21 move D3792-1 after powder coat DD verified by:EC IPP REV:D 12.07.27 (DEO-B1) (ECN12-621) DD VERF:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Packaging 1 - Pick Kit	1 pcs	5/13/19	5/13/19	0.00	0.00	Packaging 1 - 1		JUN 20 2019
							Packaging 1 - 2		
							Packaging 1 - 3		
							Packaging 1 - 4		
							Packaging 1 - 5		
							Packaging 1 - 6		
							Packaging 1 - 7		
							Packaging 1 - 8		
							Packaging 1 - 9		
							Packaging 1 - 10		
							Packaging 1 - 11		
							Packaging 1 - 12		
							Packaging 1 - 13		
							Packaging 1 - 14		
							Packaging 1 - 15		
							Packaging 1 - 16		
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							Packaging 1 - 27		
							Packaging 1 - 28		
							Packaging 1 - 29		
							Packaging 1 - 30		
							Packaging 1 - 31		
							Packaging 1 - 32		
							Packaging 1 - 33		
							Packaging 1 - 34		
							Packaging 1 - 35		
							Packaging 1 - 36		
110	Small Fab - 2 - B4B	1 pcs	5/13/19	5/13/19	0.00	3.33	Small Fab - 1 - B4B		Smt 19/1/19
							Small Fab - 2 - B4B		
							Small Fab - 3 - B4B		
							Small Fab - 4 - B4B		

Plex 4/24/19 2:34 PM Dart.Renwick.Jennife

4/24/2019

[Dart Hawkesbury] Job Sheet - Renwick, Jennifer

					Small Fab - 5 - B4B	
					Small Fab - 6 - B4B	
					Small Fab - 7 - B4B	
120 QC 5	1 pcs	5/13/19	0.00 0.00		QC 5 - 10	
					QC 5 - 12	
					QC 5 - 17	
					QC 5 - 18	
					QC 5 - 19	
					QC 5 - 22	
					QC 5 - 24	
					QC 5 - 3	
					QC 5 - 43	
					QC 5 - 49	
					QC 5 - 51	
					QC 5 - 58	
					QC 5 - 68	
					QC 5 - 9	
					QC 5 - 50	
					QC 5 - 30	
					QC 5 - 40	
130 Powdercoat - 3 Gray Sand - B4B	1 pcs	5/13/19	0.00 0.32		Powdercoat - 1 - B4B	
					Powdercoat - 2 - B4B	
					Powdercoat - 3 - B4B	
					Powdercoat - 4 - B4B	
140 QC 3	1 pcs	5/13/19	0.00 0.00		QC 3 - 10	
					QC 3 - 13	
					QC 3 - 15	
					QC 3 - 17	
					QC 3 - 18	
					QC 3 - 2	
					QC 3 - 28	
					QC 3 - 3	
					QC 3 - 30	
					QC 3 - 34	
					QC 3 - 36	
					QC 3 - 41	
					QC 3 - 51	
					QC 3 - 58	
					QC 3 - 59	
					QC 3 - 68	
					QC 3 - 9	
					QC 3 - 40	
					QC 3 - 19	
160 Small Fab - 3 - B4B	1 pcs	5/13/19	0.00 3.33		Small Fab - 1 - B4B	
					Small Fab - 2 - B4B	
					Small Fab - 3 - B4B	
					Small Fab - 4 - B4B	
					Small Fab - 5 - B4B	
					Small Fab - 6 - B4B	
					Small Fab - 7 - B4B	
170 QC 5	1 pcs	5/13/19	0.00 0.00		QC 5 - 10	
					QC 5 - 12	
					QC 5 - 17	
					QC 5 - 18	
					QC 5 - 19	
					QC 5 - 22	
					QC 5 - 24	
					QC 5 - 3	
					QC 5 - 43	
					QC 5 - 49	
					QC 5 - 51	
					QC 5 - 58	
					QC 5 - 68	
					QC 5 - 9	
					QC 5 - 50	
					QC 5 - 30	
					QC 5 - 40	
180 Packaging 3-1 - Stock - B4B	1 pcs	5/13/19	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	

DAS
40
9-59

JUL 11 2019

B 19-2-11

smb
19/7/11DAS
40
9-59

JUL 12 2019

Plex 4/24/19 2:34 PM Dart.Renwick.Jennife

				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	1
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	DAS
				Packaging 3 - 10 - B4B	58
					9-89
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
190 QC 21 - FG	1	5/13/19	0.00 0.00	QC 21 - FG - 21	
	pcs			QC 21 - FG - 70	
				QC 21 - SA - 53	
Part Op 100 - (Pick Kit) Descriptions: 110 - (Small Fab) 120 - (QC5- Inspect part completeness to step on W/O) 130 - (Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3) 140 - (QC3- Inspect Part Finish) 160 - (Small Fab) 170 - (QC5- Inspect part completeness to step on W/O) 180 - (Identify as per dwg & Stock Location: _____) 190 - (QC21- Final Inspection - Work Order Release)					

		Job BOM		
Part		Quantity	Operation	Container
AN3	D3784-043X1 257	6 Ea (6 ea)	100-Packaging 1 - Pick Kit	5149158
AN4	D3784-044X1 253	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5134436
AN4		1 Ea (1 ea)	100-Packaging 1 - Pick Kit	FM138040-10
AN1	D3767-1X1 351	6 Ea (6 ea)	100-Packaging 1 - Pick Kit	5158586
AN		2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5059115
AN		11 Ea (11 ea)	100-Packaging 1 - Pick Kit	FM137936-2
AN		9 Ea (9 ea)	100-Packaging 1 - Pick Kit	5056008
AN525-10R28		2 Ea (2 ea)	100-Packaging 1 - Pick Kit	FM134360
D3766-1	Front Rail, LH	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5156391
D3766-3	Rear Rail	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5185293
D3767-1	Upper Rail	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5194498
D3774-1	Seat Bottom, LH/RH	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5186131
D3774-3	Seat Back, LH/RH	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5186135
D3775-1	Guard	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5182618
D3782-041	Front, Outboard Leg Assembly	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5183891
D3782-043	Front, Outboard Leg Assembly, LH	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5183891
D3782-045	Back Leg Assembly	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	519598X1 5194784X1
D3783-041	Lateral Brace Assembly	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5189731
D3783-043	Longitudinal Brace Assembly	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5189348
D3783-045	Angle Brace Assembly	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5183894
D3784-041	Seat Support Assembly, Center	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5189857
D3784-043	Seat Support Assembly, LH	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5199854
D3784-044	Seat Support Assembly, RH	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5199854
D3792-1	Eye Bolt	3 pcs (3 ea)	100-Packaging 1 - Pick Kit	5140272
D4679-1	Spacer	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	F150036
MS21042L3	Nut	9 Ea (9 ea)	100-Packaging 1 - Pick Kit	5149299
MS21042L3	Nut	19 Ea (19 ea)	100-Packaging 1 - Pick Kit	5156064
MS21042L4	Nut	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	516765X2 516786X10
MS21042L5	Nut	12 Ea (12 ea)	100-Packaging 1 - Pick Kit	5150703
NAS1149D0332J	Washer	11 Ea (11 ea)	100-Packaging 1 - Pick Kit	516545
NAS1149D0363J	Washer	23 Ea (23 ea)	100-Packaging 1 - Pick Kit	5158585
NAS1149D0463J	Washer	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5174288
NAS1149D0563J	Washer	20 Ea (20 ea)	100-Packaging 1 - Pick Kit	

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Packaging 1 - Pick Kit	AN3-5A	6	288	0
	AN4-15A	2	288	0
	AN45-13A	1	25	0
	AN5-10A	6	320	0
	AN5-13A	2	83	0
	AN525-10R22	11	83	0
	AN525-10R24	9	90	0
	AN525-10R28	2	23	0
	D3766-1	1	2	0
	D3766-3	1	1	0
	D3767-1	1	1	0
	D3774-1	1	3	0
	D3774-3	1	2	0
	D3775-1	2	0	0
	D3782-041	1	1	0
	D3782-043	1	0	0
	D3782-045	2	2	0
	D3783-041	1	1	0
	D3783-043	2	0	0
	D3783-045	1	1	0
	D3784-041	1	1	0
	D3784-043	1	1	0
	D3784-044	1	1	0
	D3792-1	3	18	0
	D4679-1	2	20	0
	MS21042L3	28	3,389	0
	MS21042L4	2	3,593	0
	MS21042L5	12	691	0
	NAS1149D0332J	11	3,228	0
	NAS1149D0363J	23	1,203	0
	NAS1149D0463J	4	5,320	0
	NAS1149D0563J	20	3,607	0

Part Specifications

Specifications could not be found.



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CANADA
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Container No: S197236



Part: D412-769-043

Job No: 193967

Serial No/Batch: S197236

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 07/11/19

Entered:

Date:

2R Oct 31/19



NCR No.

19-7663

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

Route update only ☐

Job: <u>193967</u> Part No. <u>D412-769-043</u>		DISPOSITION Rework ☒ Scrap ☐ Use-as-is ☐		DEPARTMENT/PROCESS Skid-tube ☐ Cross tube ☐ Eng. (Non-AW) ☐ Engineering ☒ Machining ☐ Small Fab ☐ Prod. Eng. Coord. ☐ Water Jet ☐ Large Fab ☐ Finishing ☐ Rec/Store/Packaging ☐ Supplier ☐ Quality ☐																															
Date: <u>19/7/11</u>		Sequence #: <u>160</u>		QTY Affected: <u>1 of 1</u>		MRB (QSI042) <u>INSP 12</u> <u>19/7/11</u>																													
Description Work Order Deviation				Disposition																															
Fit is loose at one D3764-1 Leg fitting due to tolerance stack-up. Seq 160				Replace D3764-1 with: D3764-1 S/N F156520 ↳ Replace D3782-045 w/ D3782-045 S/N <u>193686</u>																															
Root Cause Operator ☒ Manufacturing Process ☒ Equip/Tooling ☒ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐				FAULT CATEGORY <table border="0"> <tr> <td>☐ Pressure/Forced</td> <td>☐ Contamination</td> <td>☐ Power Loss/Surge</td> <td>☐ Positioned Wrong</td> </tr> <tr> <td>☐ Bending</td> <td>☐ Misaligned/off center</td> <td>☐ Folio/Program</td> <td>☐ Outside Tolerance</td> </tr> <tr> <td>☐ Crushing</td> <td>☐ BOM/Route</td> <td>☐ Grain Direction</td> <td>☒ Drawing</td> </tr> <tr> <td>☐ Cracks</td> <td>☐ Broken/Damage/Defect</td> <td>☐ Weld</td> <td>☐ Finish</td> </tr> <tr> <td>☐ Crimp/Kink/Ripple/Wave/Twist</td> <td>☐ Incomplete/Unclear Instructions</td> <td>☐ Wrong Stock Pulled</td> <td>☐ Part Lost/Missing</td> </tr> <tr> <td>☐ Marks/Chatter</td> <td>☐ Drill Holes</td> <td>☐ Out of Sequence</td> <td>☐ Misread</td> </tr> <tr> <td>☐ Mislabeled</td> <td>☐ Fit/Function</td> <td>☐ Off-set/Set-up</td> <td></td> </tr> </table>				☐ Pressure/Forced	☐ Contamination	☐ Power Loss/Surge	☐ Positioned Wrong	☐ Bending	☐ Misaligned/off center	☐ Folio/Program	☐ Outside Tolerance	☐ Crushing	☐ BOM/Route	☐ Grain Direction	☒ Drawing	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Finish	☐ Crimp/Kink/Ripple/Wave/Twist	☐ Incomplete/Unclear Instructions	☐ Wrong Stock Pulled	☐ Part Lost/Missing	☐ Marks/Chatter	☐ Drill Holes	☐ Out of Sequence	☐ Misread	☐ Mislabeled	☐ Fit/Function	☐ Off-set/Set-up	
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Other/Details:																																			
Completed By: <u>A. Patry</u> <u>19-07-26</u> Lead hand / Supervisor: <u>DAS 30</u> <u>489</u> <u>JUL 26 2019</u> QC / QA Coordinator: <u>DAS 68</u> <u>489</u> <u>JUL 22 2019</u>																																			